

INVOICE

Interior Design & Furniture Consultation

[Studio Name]
[Address Line 1]
[City, State, Zip]

CLIENT DETAILS

[Client Name]
[Project Address]
[Phone/Email]

INVOICE INFORMATION

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

DESCRIPTION	HOURS/QTY	RATE/PRICE	AMOUNT
Initial Design Consultation	[0.0]	[\$0.00]	[\$0.00]
Furniture Sourcing & Curation	[0.0]	[\$0.00]	[\$0.00]
Space Planning & Mood Boarding	[0.0]	[\$0.00]	[\$0.00]
Custom Furniture Procurement	[1]	[\$0.00]	[\$0.00]

Subtotal: \$[0.00]

Tax: \$[0.00]

Total Due: \$[0.00]

Payment Terms: Please make checks payable to [Studio Name]. Bank transfer details: [Routing/Account]. Payments due within 15 days of invoice date.

Thank you for choosing us for your interior design needs.